

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephone Bills – Finance (W&P) Department – Rental and other charges in respect of Airtel Cell phone charges – Sanction of an amount of Rs.2,739/- Attached to the Officers of this Department for the period from 23.02.2013 to 22.03.2013 – Sanctioned – Orders – Issued.

FINANCE (W&P – OP) DEPARTMENT

G.O.Rt.No.314

Dated.04.04.2013

Read:-

1. G.O.Ms.No.583, G.A. (OP.III) Department, dt.26.10.1988.
2. From M/s Airtel Ltd., Hyderabad. certain bills dated.24.03.2013.

ORDER:-

Vide reference 1st cited, sanction is hereby accorded for payment of an amount of Rs.2,739/- (Rupees Two Thousand Seven Hundred and Thirty Nine Only) towards rental and other charges in respect of Airtel Cell phones bearing Nos. 9949357621, 9949357622, 9949357625, 9949357627, 9989334997, 9959558414, 9959558416, and 9000141592 belonging to the officials i.e., Assistant Financial Adviser and other officers for the official use for the period from 23.02.2013 to 22.03.2013 as mentioned in the annexure to this order.

2. The expenditure sanctioned in para (1) above shall be debit to the head of “MH 2052 – Secretariat General Services – MH 090 – Secretariat – S.H (20) – Fin.(W&P) Dept. – 130-Office Expenses – 131 – Utility Payments”.

3. The Finance (W&P-Claims) Department is requested to credit the amount sanctioned in para (1) above in the bank account of M/s. “Bharti Airtel Limited - Mobile Services”, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MD. IMTIAZ
DEPUTY FINANCIAL ADVISER & EX-OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Bharti Airtel Limited,
Circle Office: Splendid
Towers, Begumpet,
Hyderabad-500 016.

Copy to:-

The Finance (W&P-Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

ANNEXURE

Statement showing the Cell Phones Charges of the Officers, Finance (W&P) Department for the period from 23.02.2013 to 22.03.2013 vide G.O.Rt.No.314, dt.04.04.2013.

Cell Phones Attached to the Officers	Cell Phone Nos.	Bill Amount for this month	As per Eligibility	Total Amount	Excess Amount
Sri C.A. Seshu, AFA	9989334997	226	625	226	
Sri M. Subba Rao, A.S. to Govt.	9949357621	451	625	451	
Sri C. Nagabhushana Sastry, S.O.	9949357625	241	625	241	
Sri N. Chandrasekhara Rao, S.O.	9949357627	374	625	374	
Sri A. Madhava Krishna Rao, S.O.	9949357622	346	625	346	
	9959558414	84	625	84	
Smt M. Saritha, S.O.	9959558416	471	625	471	
Smt S.A. Satyavathi, S.O.	9000141592	546	625	546	
	TOTAL			2739	

SECTION OFFICER